

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

RSAD Department – Cloud Seeding Operations 2008 – Payment of mobilization Advance for an amount of Rs.1,74,70,000/- to M/s Agni Aviation Consultants, Bangalore – Administrative Sanction – Accorded – Orders - Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.II) DEPARTMENT

G.O.Ms.No 15

Dated:27-11-2008

Read the following:

1. G.O.Ms.No.10, RSAD (RS.II) Department, dated: 21-07-2008.
2. G.O.Rt.No.2087, Finance (Expr. A&C) Department, dated:16.04.2008.
3. From the Coordinator, CASWMT, J.N.T.U., Lr.No. JNTU/CASWMT/ 2008-09, dated:30-07-2008.
4. G.O.Ms.No.11, R.S.A.D. (RS.II) Department, dated.27.08.2008.

ORDER:

In the G.O. 1st read above, Government have decided to continue to undertake the Cloud Seeding Operations in one attempt to enhance precipitation in the Rain Shadow Areas of the State during the year 2008. Accordingly orders were issued, entrusting the Cloud Seeding Operations 2008 to M/s Agni Aviation Consultants, Bangalore on the same terms and conditions of Cloud Seeding Operations 2007 with an excess payment of 10% of the amount paid last year towards fixed cost i.e. Rs. 22,86,90,440/- (Rupees twenty two crore eighty six lakh ninety thousand four hundred and forty only) by utilizing 2 aircrafts and 2 radars in 12 RSAD Districts i.e., Anantapur, Kadapa, Kurnool, Chittoor, Mahaboobnagar, Nellore, Ranga Reddy, Nalgonda, Prakasam, Guntur, Medak and Karimnagar Districts to cover the Southwest Monsoons.

2. In the G.O. 2nd read above, Budget Release Order was issued for an amount of Rs. 2,49,70,000/- (Rupees two crore forty nine lakh and seventy thousand only) towards first quarter amount which includes an amount of Rs. 1,74,70,000/- (Rupees one crore seventy four lakh seventy thousand only) in respect of Rain Shadow Areas Development Department.

3. In the reference 3rd read above, the Coordinator, CASWMT, J.N.T.U. has requested to sanction an amount of Rs.8,00,41,640/- (Rupees eight crore forty one thousand six hundred and forty only) towards mobilization advance at the rate of 35% on the total fixed cost of an amount of Rs. 22,86,90,440/- (Rupees twenty two crore eighty six lakh ninety thousand four hundred and forty only) as per clause 3.3 (a) of the contract agreement with M/s Agni Aviation Consultants, Bangalore and requested to release the funds for payment of Mobilization Advance to the Contractor.

4. In pursuance of the BRO issued in the G.O. 2nd read above and in partial modification of the orders issued in the G.O. 4th read above, Government hereby issue revised orders according administrative sanction for an amount of Rs. 1,74,70,000/- (Rupees one crore seventy four lakh and seventy thousand only) towards payment of mobilization advance to the Contractor M/s Agni Aviation Consultants, Bangalore for Cloud Seeding Operations-2008.

5. The amount sanctioned at Para-4 above shall be debited to the following Head of Account:

“3451 - Secretariat Economic Services - MH 090 – Secretariat - 11 – Normal State Plan – 26- Rain Shadow Areas Development Department – 28 - Cloud Seeding Operations – 500 –Other Charges – 503 - Other Expenditure”.

(P.T.O)

SUB-HEAD-WISE:

"3451 - Secretariat Economic Services - 090 - Secretariat - 11 - Normal State Plan - 28- Cloud Seeding Operations - 500-Other Charges – 503 - Other Expenditure".	Rs.1,35,10,000/-
"3451 - Secretariat Economic Services - 090 - Secretariat – 789 – Special Component Plan for SCs - 11 - Normal State Plan - 28- Cloud Seeding Operations - 500-Other Charges – 503 - Other Expenditure".	Rs. 28,35,000/-
"3451 - Secretariat Economic Services - 090 - Secretariat – 796 – Tribal Areas Sub-Plan - 11 - Normal State Plan - 28- Cloud Seeding Operations - 500-Other Charges – 503 - Other Expenditure".	Rs.11,25,000/-
TOTAL	Rs. 1,74,70,000/-

6. Cloud Seeding Operations result in rain fall over a vast area of land which also include lands belonging to SCs & STs and such lands are benefited for SCs & STs also for irrigation. Therefore the amount of Rs. 28.35 lakhs (Rupees twenty eight lakh thirty five thousand only) earmarked for Special Component Plan for SCs as well as an amount of Rs. 11.25 lakhs (Rupees eleven lakhs twenty five thousand only) earmarked for Tribal Areas Sub-Plan are utilized for the Cloud Seeding Operations.

7. The Assistant Secretary and Drawing and Disbursing Officer (DDO), RSAD Department is requested to draw the amount sanctioned at Para- 4 above by obtaining a cheque in favour of the Coordinator, Centre for Atmospheric Sciences and Weather Modification Technologies (CASWMT), JNTU, Hyderabad. The Coordinator is requested to submit the utilization certificate within one month from the date of receipt of the amount.

8. This order issues with the concurrence of Finance Department vide their U.O.No. 31838/492/A2/EAC/08, dated: 5.11.2008.

9. The G.O. is also available on internet and can be accessed at the address <http://goir.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.S.GOEL
PRL.SECRETARY TO GOVERNMENT

To
The Coordinator, CASWMT, JNTU, Hyderabad.
Copy to
The Vice-Chancellor ,JNTU, Hyderabad.
The M/s. Agni Aviation Consultants, Bangalore.
The Pay and Accounts Office, A.P. Hyderabad
The Dy. PAO, A.P. Secretariat Branch, Hyderabad.
The A.G.A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Deputy Secretary to Government, RSAD Department
The Fin. (Expr. A&C) Dept.
The Finance (Budget) Department.
The P.S. to M (AHS& RSAD) Department.
The P.S. to Prl. Secretary, RSAD Department.
The RSAD (OP Claims) Department
SF/SCs.

//FORWARDED BY :: ORDER//

SECTION OFFICER